



City of San Diego PURCHASE ORDER

PO No. 4500054391

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Date: 08/01/2014 Page 1 of 2	
				Billing Contact: VERONICA VALENZUELA Telephone:	
Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501 Vendor ID: 20002802 Phone: 619-533-3959				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	CGI-Run The Business Support FY15 CGI Agreement #4600001302, bid 10015345-11Z Run The Business: MNT, Additional Apps, COMNET, SAP BASE, SAP EXT Proposal dated 6/13/14 for FY15 period July 2014-June 2015 Vendor Contact: Steven Newstrom (918)770-1819 Contact: Project Manager, Chris Bennett (619)533-3034	2,084,724 EA	USD 1.00	USD 2,084,724.00	
2	CGI-Run The Business Support	8,985,178.73 EA	USD 1.00	USD 8,985,178.73	
3	CGI-Run The Business Support	25 EA	USD 1.00	USD 25.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	11,069,927.73	
			Tax \$	0.00	
			PO Total \$	11,069,927.73	
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